

S E C R E T
(When filled in)

Voucher No. **9215**

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:
b. Amount:
c. Contract Number:
d. Invoice Number:
e. Check to be dated:

[Redacted box]

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptroller's Instruction No. 32 the Office of the Comptroller, DPD-DO/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is [Redacted] and the amount is chargeable to General Ledger [Redacted]

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension [Redacted] when payment is ready for disposition.

Dist:

2 - Addressee

1 - Contract SP 1917 (Posting)

1 - Voucher File

EL:nh/DPD-Fin/15 July 1960

Author [Redacted]

15 July 1960

S E C R E T
(When filled in)

Voucher No. **9215**

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:
b. Amount:
c. Contract Number:
d. Invoice Number:
e. Check to be dated:

20 July 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptroller's Instruction No. 32 the Office of the Comptroller, DPD-ID/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is ~~See below~~ and the amount is chargeable to General Ledger Account No. 6410.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no extension is attached the undersigned should be contacted on extension when payment is ready for disposition.

SIGNED

15 July 1960

P A I D
64746718
JUL 20 1960

S E C R E T
(When filled in)

101882 JUL 20 60

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. YOU, NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO Lockheed Aircraft Corporation
(Payee)

(Address)

Contract No. SP 1917
Shipped from

Date

to

| Req. No. | Weight |
|----------|--------|
|----------|--------|

Date _____

Invoice Rec'd.

Govt. B/L No.

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT |
|-----------------------|-----------------------------|---|----------|------------|-----|---------------------------|
| | | | | Cost | Per | |
| | | Invoice No. 6-17 (Original Invoice Att.) 6-18 (Original Invoice Att.) | | | | \$22,096.85 150,451.86 |
| | | | | TOTAL | | \$172,548.71 |

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified; correct for 172,348.77
(Signature or initials) [Signature]

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown, other classification optional)

_____ S | A |

15 JUL 1960
(Date)
(Contracting Officer)

IN ANY FORM

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below: "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 1

HOW SHIPPED
6-30-60

TERMS
Invoice No. 6-17

PPD-5341-60
COPY 1 OF 2

| YOUR ORDER NO. | | OUR ORDER NO. | PACKING SHEET NO. | |
|----------------|---|---------------------------------|------------------------------------|--------------------|
| ITEM NO. | DESCRIPTION | QUANTITY | UNIT NET | TOTAL NET |
| | For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's | | | |
| | <u>DD Form 250 No.</u> | <u>Amount</u> | | |
| | 1917-5047 | \$11,134.32 ✓ | | |
| | 1917-5048 | <u>10,962.53</u> ✓ | | |
| | Amount of this invoice | | | <u>\$22,096.85</u> |
| | | July 1, 1958 - June 30, 1959 | July 1, 1959 June 30, 1960 | |
| | Funds allotted in accordance with Contract SP-1917 | \$269,607.31 | \$188,000.00 | |
| | Invoices submitted, including this invoice | <u>269,491.39</u> | <u>114,562.31</u> | |
| | Balance of funds available | <u>\$ 115.92</u> ✓ <i>ok</i> | <u>\$ 73,437.69</u> ✓ <i>ok</i> | |
| | Signature | [Redacted Signature] | | |
| | Title | Authorized Representative | | |

STAT

all charges to 74-60

Note: chgd to 0328-0964-3308(740)

PACKAGE
TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14

6 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

PACKING SHEET NO.
1917-5048

CUSTOMER NO. 1

VIA:

MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

EP-1917

SUPPLEMENT & CNG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIA. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SECRET

SHIPPED

TO: CUSTOMER'S WAREHOUSE

OUR ORDER: 21-5627-7601

LENGTH

WIDTH

HEIGHT

GROSS

TARE

NET

CUBIC FEET

BOX

OF

BOXES

ITEM NO.

PART NO.

DESCRIPTION

QUAN.
SHIPPEDQUAN.
REC'D

UNIT PRICE

AMOUNT

SHIPMENT OF SERVICE BULLETIN KITS

CUSTOMER'S EXHIBIT NO.

5199
5205
5206

25X1

4,717.26
4,086.95
8,804.21

TOTAL

12,891.17

REF. SHIPPERS 50706, 50719, 51400, 51423, 51474, 51475,
51476, 51487, 51488, 51489, 51494, 51497, 51506, 51526,
51553, 51554, 51567, 51568, 51589, 51590, 51604, 51606,
51612, 51621, 51622, 51624, 51629, 51630, 51633, 51691,
51694, 51701, 51715, 51749, 51752, 51760 and 51794.

SHIPPED DURING THE MONTH OF MAY, 1960.

SECRET

IF ANY ITEMS NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. STORES ACCT.

APPROPRIATION

SHIPPING NOTICE

* LAC-W-SP 50706

SP 1917

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|--|--------------|----------|
| 1 | 1 | KIT | SERVICE BULLETIN #268 | | 960.86 |
| 2 | 1 | KIT | SERVICE BULLETIN #272 | | 452.13 |
| 3 | 1 | KIT | SERVICE BULLETIN #300 | | 945.64 |
| | | | CONSISTING OF NECESSARY PARTS AND PRINTS | | 2,358.63 |
| | | | FOR ARTICLE #360 | | |
| | | | INSTALLATION VERIFIED BY | | STAT |
| | | | DATE | | |
| | | | NOTE: | | |
| | | | THESE BULLETINS ARE PROVISIONS FOR | | |
| | | | INSTALLATION OF SYSTEM VI | | |
| | | | IRAN NO. 1 | | |
| | | | REMARKS | | |

STAT

7-21-9
DATE

7/21/59
DATE

7/21/51
DATE

SP-1917

SHIPPING NOTICE

*EAFB-W-SP 50719

SP 1917

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|---|--------------|----------------|
| 1 | 1 | KIT | SERVICE BULLETIN #268 | | 960.86 |
| 2 | 1 | KIT | SERVICE BULLETIN #272 | | 452.13 |
| 3 | 1 | KIT | SERVICE BULLETIN #300 | | 945.64 |
| | | | CONSISTING OF NECESSARY PARTS AND PRINTS | | <u>2358.63</u> |
| | | | FOR ARTICLE #358 | | |
| | | | SHIPPED DIRECT TO EDWARDS | | |
| | | | ATT: FULKERSON | | |
| | | | PER INSTRUCTIONS OF ED MARTIN | | |
| | | | RECEIVED BY | | STAT |
| | | | DATE JULY 22 1959 | | |

REMARKS

STAT

7-23-59
DATE

7-23-59
DATE

8/14/59
DATE

SP-1917
CUSTOMER NO.

SHIPPING NOTICE

* W-SP 51400

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|-----------|--|--------------|----------|
| 1 | 2 | KITS | SERVICE BULLETIN #466 CONSISTING OF NECESSARY PARTS | 68.65 | * 137.30 |
| 2 | 2 | ENVELOPES | PRINT: F 718"G" FOR ARTICLES #351 358 | | |
| REMARKS | | | | | |

STAT

DATE

2-1-60

DATE

2-2-60

DATE

SP-1917

#1

SHIPPING NOTICE

* EAFB-W-SP 51123

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|--|------|----------|--|--------------|--------------------------|
| 1 | 1 | KIT | <p>SERVICE BULLETIN #421</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE #343</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>ATT: FULKERSON</p> <p>PER INSTRUCTIONS OF ART BRADLEY</p> <p>RECEIVED BY </p> <p>DATE <u>2/2/60</u></p> | | <p>38.34</p> <p>STAT</p> |
| <p>REMARKS</p> <div style="border: 1px solid black; width: 250px; height: 100px; margin-top: 10px;"></div> | | | | | |

STAT=

DATE

4-FEB

DATE

2/10/60

DATE

SP-1917
#1

LAC-W-SF 52.74

58.34

SHIPPING NOTICE

*
W-SP 51475

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|-----------|---|--------------|--------|
| 1 | 10 | kits | service bulletin #421 consisting necessary parts | 38.34 | 383.40 |
| 2 | 10 | envelopes | prints: C-307"B" AND C-188"H" FOR ARTICLES #342 344 351 352 353 358 359 367 378 355 | | |
| REMARKS | | | | | |

STAT

2-16-60
DATE

2/16/60
DATE

2-17-60
DATE

SP-1917
#1

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200030001-9

SHIPPING NOTICE

* FAFB -W-SF 51487

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|----------|--|--------------|--------------------------|
| 1 | 1 | KIT | <p>SERVICE BULLITIN #453</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE #343</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>ATT: CARNEY</p> <p>PER INSTRUCTIONS OF ART BRADLEY</p> <p>RECEIVED BY </p> <p>DATE <u>2/18/60</u></p> | | <p>51.24</p> <p>STAT</p> |
| REMARKS | | | | | |

| | | | | |
|--|------------------------|-----|------|----|
| | <u>2-17-60</u> DATE | SP- | 1917 | #1 |
| | <u>2-17-60</u> DATE | | | |
| | <u>2/19/60</u> DATE | | | |
| | <u>2-17-60</u> DATE | | | |

SHIPPING NOTICE

* EAFB-W- SP51488

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|----------------|------|----------|--|--------------|---------------------------|
| 1 | 1 | KIT | <p>SERVICE BULLITIN #453 CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE #349</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>RECEIVED BY </p> <p>DATE <u>2/13/60</u></p> | | <p>5 1.24</p> <p>STAT</p> |
| <p>REMARKS</p> | | | | | |

| | | |
|--|---------|----------------------------|
| | 2-17-60 | <p>STAT</p> <p>SP-1917</p> |
| | DATE | |
| | DATE | |
| | 2/19/60 | |

SHIPPING NOTICE

* EAFB-W-SP 51489

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|---|--------------|--------------------------|
| 1 | 1 | KIT | <p>SERVICE BULLETIN #456</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>LESS KIT SHORTAGE Q 43-11 NAMEPLATE</p> <p>FOR ARTICLE #343</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>ATT: CARNEY</p> <p>PER INSTRUCTIONS OF ART BRADLEY</p> <p>RECEIVED BY </p> <p>DATE: 2/17/60</p> | | <p>25.94</p> <p>STAT</p> |

REMARKS

STAT

2-17-60
DATE

2-17-60

DATE

2/19/60

DATE

SP-1917

TH

SHIPPING NOTICE

*
W-SP 51194

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|-----------|---|--------------|--------|
| 1 | 6 | KIT | SERVICE BULLITIN #453 CONSISTING OF NECESSARY PARTS | 51.24 | 307.44 |
| 2 | 6 | ENVELOPES | PRINTS: R7P, R44Q, R49 V, (SHT)#1, R111U, R116Z.Q003R, Q038G, R352 FOR ARTICLE#353 355 359 344 367 378 | | |
| REMARKS | | | | | |

STAT=

2-18-60
DATE

2-18-60
DATE

2-19-68
DATE

SP-1917

SHIPPING NOTICE

W-SP-51497

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|------------|--|--------------|--------|
| 1 | 5 | KITS | SERVICE BULLITIN #461 CONSISTING OF NECESSARY PARTS | 50.34 | 251.70 |
| 2 | 5 | ENEVELOPES | PRINTS #R7P, R44Q, R49V, (SHT#1) R111V, R116Z, 75Q8E, QC03R FOR ARTICLES #342 351 352 358 360 | | |
| REMARKS | | | | | |

STAT

DATE

DATE

DATE

SP-1917

SHIPPING NOTICE

* EAFB-W-SP 51506

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|--|--------------|----------------------------|
| 1 | 1 | KIT | <p>SERVICE BULLETIN #470</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE #343</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>ATT: FULKERSON</p> <p>PER INSTRUCTIONS OF ART BRADLEY</p> <p>RECEIVED BY </p> <p>DATE <u>22 Feb 60</u></p> | | <p>* 36.80</p> <p>STAT</p> |

REMARKS

STAT

2-27-60
DATE

2-22-60
DATE

2/23/60

SP-1917

SUMMARY

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200030001-9

SHIPPING NOTICE

* EAFB-W-SP 51553

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|--------------------|------|----------|---|--------------|--------------------------|
| 1 | 1 | KIT | <p>SERVICE BULLETIN#456</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE#349</p> <p>SHIPPED DIRECT TO EDWARDS FOR IRAN #1</p> <p>received by <u> </u></p> <p>DATE <u>Mar 3, 1960</u></p> | | <p>25.94</p> <p>STAT</p> |
| <p>IRAN</p> | | | | | |
| REMARKS | | | | | |

3-2-60
DATE

3-2-60
DATE
3/8/60

SP-

1917
#1
STAT

SHIPPING NOTICE

*
W-SP 51554

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|------------|---|--------------|-------|
| 1 | 11 | KITS | SERVICE BULLETIN #456 CONSISTING OF NECESSARY PARTS | 25.94 | * 285 |
| 2 | 11 | ENEVELOPES | PRINTS #R91C, R116. (Z), Q43F, Q152C FOR ARTICLES #342 344 351 352 353 355 358 359 360 367 378 | | |
| REMARKS | | | | | |

REMARKS

3-2-60
DATE
3-2-60
DATE
3-3-60
DATE

SP-

1917

STAT

SHIPPING NOTICE

*EAFB-W-SP 51567

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|----------|---|--------------|------|
| 1 | 2 | KITS | SERVICE BULLETIN #469 CONSISTING OF NECESSARY PRINTS (NO PARTS) FOR ARTICLES #343 349 SHIPPED DIRECT TO EDWARDS RECEIVED BY DATE <u>Mar 7, 1960</u> | ne / | STAT |
| REMARKS | | | | | |

STAT

3-1-66
DATE

DATE
3/8/60
DATE

SP- 1917

SHIPPING NOTICE

*W-SP 51568

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|-----------|--|--------------|
| 1 | 11 | KITS | SERVICE BULLETIN #469 | nc |
| | | | CONSISTING OF NECESSARY BULLETINS (NO PARTS) | |
| 2 | 11 | ENVELOPES | PRINTS: R-359, R-132"E", R-28"J", R-46"K". | |
| | | | FOR ARTICLES #342 | |
| | | | 344 | |
| | | | 341 | |
| | | | 352 | |
| | | | 353 | |
| | | | 355 | |
| | | | 358 | |
| | | | 359 | |
| | | | 360 | |
| | | | 367 | |
| | | | 378 | |
| REMARKS | | | | |

STAT

3-4-60
DATE3-9-60
DATE

SI - 1917
#1

SHIPPING NOTICE

*EAFB-W-SP 51589

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|----------|--|---|--|
| 1 | 2 | KITS | <p>SERVICE BULLETIN #467</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLES #343 349</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>RECEIVED BY <input type="text"/></p> <p>DATE 3/11/60</p> | <p>170.24</p> <p>240.50</p> <p>STAT</p> | |
| REMARKS | | | | | |

STAT

3-11-60
DATE

3-11-60
DATE
3/15/60

SP-

1917

SHIPPING NOTICE

*
W-SP-51590

11

100.2

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|----------|--|--------------|--|
| 1 | 1 | KIT | SERVICE BULLETIN #467 CONSISTING OF NECESSARY PARTS | | |
| 2 | 1 | ENVELOPE | PRINT # H225 FOR ARTICLE #344 | | |
| REMARKS | | | | | |

STAT

3-11-60
DATE
3-11-60
DATE
8-11-60
DATE

SP-1917
#1

SHIPPING NOTICE

*
W-SP 51604

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|----------|--|--------------|--|
| 1 | 13 | KITS | SERVICE BULLETIN #476 CONSISTING OF NECESSARY PARTS (NO PRINTS) FOR ARTICLES #342 343 344 349 351 353 355 358 359 360 367 378 352 | ne | |
| REMARKS | | | | | |

RECEIVED BY

3-14-60
DATE

3-14-60
DATE

3-15-60
DATE

SP-

1917

#1

STAT

SHIPPING NOTICE

★ W-6P 51606

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|---|--------------|
| 1 | 47 | KITS | SERVICE BULLETIN #474 CONSISTING OF ONE (1) COPY OF SERVICE BULLETIN FOR EACH Q-207, SEAT PACK. | nc ✓ |
| REMARKS | | | | |

STAT

DATE

DATE

DATE

3-14-60
3-15-60
SP-1917

SHIPPING NOTICE

*W-SP 51612

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|----------|--|--------------|-----------------------------|
| 1 | 8 | KITS | SERVICE BULLETIN #472 CONSISTING OF NECESSARY PARTS (NO PRINTS) FOR ARTICLES #343 344 349 353 355 359 367 378 | 18.68 | 149.44 149.44 |
| REMARKS | | | | | |

STAT

3-16-60
DATE2-16-60
DATE3-16-60
DATE

SP-

1917
#1

SHIPPING NOTICE

*

W-SP 51621

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|-----------|---|--------------|-----------|
| 1 | 6 | KITS | SERVICE BULLETIN #470 CONSISTING OF NECESSARY PARTS | 36.80 | \$ 220.80 |
| 2 | 6 | ENVELOPES | PRINTS: H-33"L" AND E-188 FOR ARTICLES #344 353 355 359 367 378 | | |

REMARKS

STAT

3-17-60
DATE

3-17-60
DATE

3-18-60
DATE

SP-1917
#1

SHIPPING NOTICE

*W-SP-51622

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|------------|---|--------------|-----|
| 1 | 8 | KITS | SERVICE BULLETIN #468 CONSISTING OF NECESSARY PARTS | 72 | 576 |
| 2 | 8 | ENEVELOPES | PRINTS: P-87"B", R62D, F159"B" FOR KITS 1 THRU 8 INCLUSIVE | | |
| REMARKS | | | | | |

STAT

3-18-60
DATE

3-18-60

DATE

3-18-60
DATESP-1917
#1

3-18-60
DATE
3/18-60
DATE
3/21/60
DATE

STAT 1917
SP-
#1

SHIPPING NOTICE

EAFB-W SP 51629

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|----------|---|--------------|---------------------------|
| 1 | 1 | KIT | <p>SERVICE BULLETIN #465</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE #342</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>PER INSTRUCTIONS OF ART BRADLEY</p> <p>ATT: GLEN FAULKERSON</p> <p>RECEIVED BY </p> <p>DATE <u>3/31/60</u></p> | | <p>137.43</p> <p>STAT</p> |
| REMARKS | | | | | |

3-27-60
DATE

3-29-60
DATE

4/6/60
DATE

SP-

1911

#1

STAT

SHIPPING NOTICE

* W-SP 51630

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|---|--------------|
| 1 | 1 | KIT | SERVICE BULLETIN #477 CONSISTING OF NECESSARY BULLETINS (NO PARTS) | nc |
| 2 | 1 | ENVELOPE | PRINT: R-87"D" FOR ARTICLE #343 | |
| REMARKS | | | | |

STAT

4-21-60
DATE

3/21/60
DATE

3-21-60
DATE

SP-1917
#1

SHIPPING NOTICE

* W-SP 51633

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|-----------|--|--------------|
| 1 | 4 | KITS | SERVICE BULLETIN #465 CONSISTING OF NECESSARY PARTS | 137.43 |
| 2 | 4 | ENVELOPES | PRINTS: 75 P-58A FOR ARTICLES #351 352 358 360 | 549.72 |
| REMARKS | | | | |

3-22-60
DATE

3/22/60
DATE

3-23-60
DATE

STAT
SP-1917
#1

SHIPPING NOTICE

E-W-SP-51691

EAFB-B-SP 51691

RERUN 4/11/60

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---|------|----------|--|--------------|---------------------------|
| 1 | 1 | KIT | <p>SERVICE BULLETIN #467</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE #359</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>PER INSTRUCTIONS OF ART BRADLEY</p> <p>ATT:GLEN FAULKERSON</p> <p>RECEIVED BY </p> <p>DATE <u>4/12/60</u></p> | | <p>120.76</p> <p>STAT</p> |
| <p>***** RERUN TO CORRECT SHIPPER CONTROL NUMBER*****</p> | | | | | |
| REMARKS | | | | | |

DATE

DATE

DATE

SP-1917

STAT

SHIPPING NOTICE

*

W-SP- 51694

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|------------|--|--------------|--------|
| 1 | 4 | KITS | SERVICE BULLETIN #467 CONSISTING OF NECESSARY PARTS | 170.74 | 481.04 |
| 2 | 4 | ENEVELOPES | PRINTS :H225 FOR ARTICLES #353 355 367 378 | | |
| REMARKS | | | | | |

| |
|---|
| <div data-bbox="552 1774 755 1858">4-11-60 DATE</div> <div data-bbox="527 1869 738 1942">4-11-60 DATE</div> <div data-bbox="535 1942 787 2068">4/12/60 DATE</div> |
|---|

4-11-60
DATE4-11-60
DATE4/12/60
DATE

SP-1917

STAT

SHIPPING NOTICE

* EAFB-W-SP 51701

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|----------|--|-----------------|------|
| 1 | 2 | KITS | SERVICE BULLETIN #471 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #353 359 SHIPPED DIRECT TO EDWARDS PER INSTRUCTION OF ART BRADLEY ATT: GLEN FAULKERSON RECEIVED BY <input type="text"/> DATE <u>4/14/60</u> | 61.23 122.40 | STAT |
| REMARKS | | | | | |

| |
|---|
| <div data-bbox="594 1772 846 1860" data-label="Text"> <p><u>4-12-60</u> DATE</p> </div> <div data-bbox="594 1881 846 1932" data-label="Text"> <p><u>4-12-60</u> DATE</p> </div> <div data-bbox="594 1944 797 2058" data-label="Text"> <p><u>4/18/60</u> DATE</p> </div> |
|---|

SP-

STAT

SHIPPING NOTICE

*

W-SP 51715

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|----------------------------|-------------------------------|--------------|-------|
| 1 | 10 | KITS SERVICE BULLETIN #471 | | | |
| | | | CONSISTING OF NECESSARY PARTS | 61.03 | 612.3 |
| 2 | 10 | ENVELOPPES PRINTS: H226"C" | | | |
| | | | FOR ARTICLES #342 | | |
| | | | 343 | | |
| | | | 344 | | |
| | | | 351 | | |
| | | | 352 | | |
| | | | 355 | | |
| | | | 358 | | |
| | | | 360 | | |
| | | | 367 | | |
| | | | 378 | | |
| REMARKS | | | | | |

STAT

4-15-60
DATE

4-15-60

DATE
H. H. Lee
DATESP-1917
#1

Sanitized Copy Approved for Release

\$1-

STAT

SHIPPING NOTICE

* EAFB-W-SP 51752

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---|------|----------|---|--------------|-------------------|
| 1 | 1 | KIT | SERVICE BULLETIN #475 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #353 SHIPPED DIRECT TO EDWARDS FOR IRAN #1 RECEIVED BY DATE <u>4/28/60</u> | | 99.48 STAT |
| <div style="font-size: 100px; opacity: 0.5;">IRAN</div> | | | | | |
| REMARKS | | | | | |

4/26/60
DATE

5/02/60
DATE

STAT

SP-1917

SHIPPING NOTICE

W-SP 51760

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|-----------|--|--------------|--------|
| 1 | 2 | KITS | SERVICE BULLETIN #475 CONSISTING OF NECESSARY PARTS | 99.48 | 198.91 |
| 2 | 2 | ENVELOPES | PRINTS: H228 FOR ARTICLE # 343 352 | | |
| REMARKS | | | | | |

4-28-60
DATE

4-28-60
DATE

4/29/60
DATE

SHIP -

STAT

SHIPPING NOTICE

*

W-SP51794

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|-----------|---|--------------|--------|
| 1 | 9 | KITS | SERVICE BULLETIN # 475 CONSISTING OF NECESSARY PARTS | 99.48 | 995.32 |
| 2 | 9 | ENEVOLEPS | PRINT #H228 FOR ARTICLES # 342 344 351 355 358 359 360 367 378 | | |
| REMARKS | | | | | |

5-5-60
DATE

5/5/60
DATE

5-6-60
DATE

SP-191
#1
STAT

CONTRACT SP-1917
 RECAP OF SHIPPERS VS. EXHIBITS-PACKING SHEET #1917-5047 FY '60 P.R.'s

EXHIBIT & PR NUMBER

| SHIP-19 NR. | 5163 | 5164 | 5174 | 5178 | 5187 | 5191 | 5193 | 5196 | 5200 | 5204 | 5207 | SHIPPER TOTAL |
|-------------------------------|----------|----------|----------|---------|----------|----------|---------|---------|----------|----------|------|------------------|
| 60-11-2-60 | 11-10-63 | 12-28-78 | 1-27-80 | 4-4-113 | 5-16-107 | 3-23-109 | 4-6-116 | 4-4-112 | 5-2-126 | 5-10-138 | | |
| TOTAL EXHIBIT PRICE | 5,187.98 | 4,154.67 | 2,657.50 | 44.48 | 101.84 | 22.00 | 154.48 | 198.95 | 3,448.68 | 97.68 | 4.29 | |
| LESS AMOUNT PREVIOUSLY BILLED | 367.70 | 83.22 | 19.8 | 17.10 | 100.74 | -0- | 94.66 | -0- | -0- | -0- | -0- | |
| UNBILLED BALANCE | 4820.28 | 4068.45 | 2657.50 | 27.38 | 1.10 | 22.00 | 59.82 | 198.95 | 3,448.68 | 97.68 | 4.29 | |
| 51721 A | | | | | | | | 41.50 | | | | 41.50 |
| 51833 | | | | | | 22.00 | | 157.45 | | | | 157.45 |
| 51837 | | | | | 1.10 | | | | | | | 22.00 |
| 51859 | | 4,068.45 | | | | | | | | | | 4,068.45 |
| 51860 | 376.68 | | | | | | | | | | | 376.68 |
| 51862 | | | | | | | 59.82 | | | | | 59.82 |
| 51868 | | | | | | | | | | 97.68 | 4.29 | 4.29 |
| 51881 | | | | 27.38 | | | | | | | | 125.06 |
| 51885 | | | 2,657.50 | | | | | | 3,448.68 | | | 3,448.68 |
| 51886 | | | | | | | | | | | | 2,657.50 |
| EXHIBIT PAGE TOTALS | 376.68 | 4,068.45 | 2,657.50 | 27.38 | 1.10 | 22.00 | 59.82 | 198.95 | 3,448.68 | 97.68 | 4.29 | 10,962.53 |
| NEW UNBILLED BALANCE | 4443.60 | -0- | -0- | -0- | -0- | -0- | -0- | -0- | -0- | -0- | -0- | |
| Packing Sheet Total | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| PACKAGE TALLY | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 |
|---------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO.

1917-5047

PC713 8391 E-7

CUSTOMER NO. 1

VIA:

MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED

TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7600

| LENGTH | WIDTH | HEIGHT | GROSS | TARE | NET | CUBIC FEET |
|--------|-------|--------|-------|------|-----|--------------|
| | | | | | | BOX OF BOXES |

| ITEM NO. | PART NO. | DESCRIPTION | QUAN. SHIPPED | QUAN. REC'D | UNIT PRICE | AMOUNT |
|--|-------------|---------------------------------|---------------|-------------|------------|------------|
| STATEMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER | | | | | | 25X1 |
| <u>P.R. NUMBER</u> | | <u>CONTRACTOR'S EXHIBIT NO.</u> | | | | |
| | 60-11-2-60 | 5163 | | | | 376.68 |
| | 60-11-10-63 | 5164 | | | | 4,068.45 |
| | 60-12-28-78 | 5174 | | | | 2,657.50 |
| | 60-1-27-86 | 5178 | | | | 27.38 |
| | 60-4-4-113 | 5187 | | | | 1.10 |
| | 60-3-16-107 | 5191 | | | | 22.00 |
| | 60-3-23-109 | 5193 | | | | 59.82 |
| | 60-4-6-116 | 5196 | | | | 298.95 |
| | 60-4-4-112 | 5200 | | | | 3,148.68 |
| | 60-5-2-126 | 5204 | | | | 97.68 |
| | 60-5-10-123 | 5207 | | | | 4.29 |
| REF. SHIPPERS 51721A, 51833, 51837, 51859, 51860, 51862, 51868, 51881, 51885 and 51888. | | | | | | |
| SHIPPED DURING THE MONTH OF MAY, 1960. | | | | | | |
| TOTAL | | | | | | 110,962.31 |

SECRET

CREDIT VOUCHER OR FILE NO.

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED

DATE

SIGNATURE

CREDIT VOUCHER OR F. R. NO.

SHIPPING NOTICE

W-SP-51721 A

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---|------|----------|------------------------------|-------------------------|---------|
| 1 | 50 | | SP-RS106-60 (Was R106-60) | P.R. # SP-60-4-6-116.83 | \$ 4250 |
| <p>NOTE: REMOVED FROM SHIPPING NOTICE # W-SP-51721 DUE TO ERROR IN CONTRACT NUMBER. WAS CONTRACT # 18 S/B CONTRACT # 17</p> | | | | | |
| REMARKS | | | | | |

STAT

4-20-60

DATE

4-21-60

DATE

4/25/60

DATE

SP-

SHIPPING NOTICE

* 71-SP-51333

RE*RUN 6/8/60

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|--|------|----------|---------------|----------------------------|--------|
| 1 | 5 | | 50' X 1" HOSE | P.R. # SP-60-4-6-116 31.49 | 157.45 |
| NOTE: Rerun to change contract number from 1918 to 1917. | | | | | |
| REMARKS | | | | | |

STAT

DATE

DATE

DATE

SP-

1918
1917

SHIPPING NOTICE

* I-7-SF-11837

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|----------|---|--------------------------------------|-------|
| 1 | 40 | | SP-95-10632 | P.R. # SP-60-3-15-107 ^{.55} | 22.00 |
| | | | RETAINED AT IAC FOR REWORK OF 05-316 & WHEEL ASSY. | | |
| | | | RECEIVED BY | | STAT |
| | | | DATE <u>5-19-60</u> | | |
| REMARKS | | | | | 66 |

DATE
5/19/60

DATE
5/19/60

DATE
5/19/60

SP-

STAT

1917

SHIPPING NOTICE

* W-SP-51859

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|----------|--------------|-----------------------|----------|
| 1 | 5 | 272 MOD | SP-113459-C2 | P.R. # SP-60-11-10-63 | 813.69 |
| 2 | 1 | | SP-3601-20-9 | P.R. # SP-60-4-4-113 | 4,068.45 |
| | | | | | 1.10 |
| | | | | | 4,069.55 |
| REMARKS | | | | | |

| | | |
|--|---------|------|
| | 5-26-60 | STAT |
| | DATE | |
| | 5-26-60 | SP- |
| | DATE | |

SHIPPING NOTICE

* W-SP-51860

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|----------|-------------|----------------------|------------------|
| 1 | 2 | | SP-318-60 | P.R. # SP-60-11-2-60 | 188.34 \$ 376.68 |
| J-75 | | | | | |
| REMARKS | | | | | P-6 |

5-26-60
DATE

5-26-60
DATE

5-26-60
DATE

SP-

STAT